

7-6-06

Clean Harbors PPM, LLC-Daily Plant Log

✓ if okay and observed—Leave Blank if not observed or discrepancies found



	Security																		
✓	Fencing	Look for breaks, damage, missing barb wire or razor tape.																	1
✓	Chain Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.																	2
✓	Walk Entrance	Look for walk through gate is locked.																	3
	Outside Observations																		
✓	Tire	Look for wheel checks, tire supports, front brags, area for leaks																	4
✓	Equipment	Look for spills, stains, oil, fuel																	5
✓	Ground Areas	Look for spills, stains, holes, fuel																	6
	Warehouse																		
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape																	7
✓	Floor	Look for spills, stains, oil, fuel																	8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape																	9
✓	Fire-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged																	10
✓	Safety	Look for clear paths to emergency equipment, tripping hazards on floors																	11
	Notes: write down comments by number for reference.																		
	Don't note if you corrected the problem																		

10/06/06

Clean Harbors PPM, LLC-Daily Plant Log

Tick if okay and observed—Leave Blank if not observed or discrepancies found

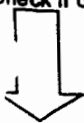


	Security																		
✓	Perimeter	Look for breaks, damage, missing barb wire or razor tape.																	1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.																	2
✓	Back Entrance	Look for walk through gate is locked.																	3
	Outside Observations																		
✓	Trucks	Look for wheel chocks, tire supports, front braces, area for leaks																	4
✓	Pavement	Look for spills, stains, rutting, fluid																	5
✓	Gravel Area	Look for spills, stains, holes, fluid																	6
	Warehouse																		
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape																	7
✓	Floor	Look for spills, stains, rutting, fluid																	8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape																	9
✓	Fire-Exit	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged																	10
✓	Safety	Look for clear paths to emergency equipment, tripping hazards on floors																	11
	Notes: write down comments by number for reference.																		
	Don't note if you corrected the problem																		

Clean Harbors PPM, LLC--Daily Plant Log

1/5/07

Check if okay and observed--Leave Blank if not observed or discrepancies found



	Security											
✓	Fenceline	Look for breaks, damage, missing barb wire or razor tape.										1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.										2
✓	Back Entrance	Look for walk through gate is locked.										3
	Outside Observations											
✓	Trucks	Look for wheel chocks, leg supports, front brace, area for leaks										4
✓	Pavement	Look for spills, stains, pitting, liquid										5
✓	Gravel Areas	Look for spills, stains, holes, liquid										6
	Warehouse											
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape										7
	Floor	Look for spills, stains, pitting, liquid										8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape										9
✓	Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged										10
	Safety	Look for clear paths to emergency equipment, tripping hazards on floors										11
	Notes: write down comments by number for reference.											
	Don't note if you corrected the problem											

RAMP To Warehouse Needs To Be Fix
Cracks in Barn & Floor

Clean Harbors PPM, LLC--Daily Plant Log

7/03/07

Check if okay and observed--Leave Blank if not observed or discrepancies found

	Security											
✓	Fence/line	Look for breaks, damage, missing barb wire or razor tape.										1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.										2
✓	Back Entrance	Look for walk through gate is locked.										3
	Outside Observations											
✓	Trucks	Look for wheel chocks, leg supports, front brace, area for leaks										4
✓	Pavement	Look for spills, stains, pitting, liquid										5
	Gravel Areas	Look for spills, stains, holes, liquid										6
	Warehouse											
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape										7
✓	Floor	Look for spills, stains, pitting, liquid										8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape										9
✓	Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged										10
✓	Safety	Look for clear paths to emergency equipment, tripping hazards on floors										11
	Notes: write down comments by number for reference.											
	Don't note if you corrected the problem											

Water in Burn outside

Clean Harbors PPM, LLC--Daily Plant Log

9/6/07

Check if okay and observed--Leave Blank if not observed or discrepancies found



	Security											
✓	Fence Line	Look for breaks, damage, missing barb wire or razor tape.										1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.										2
✓	Back Entrance	Look for walk through gate is locked.										3
	Outside Observations											
✓	Trucks	Look for wheel chocks, leg supports, front brace, area for leaks										4
✓	Pavement	Look for spills, stains, pitting, liquid										5
✓	Gravel Areas	Look for spills, stains, holes, liquid										6
	Warehouse											
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape										7
✓	Floor	Look for spills, stains, pitting, liquid										8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape										9
✓	Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged										10
✓	Safety	Look for clear paths to emergency equipment, tripping hazards on floors										11
	Notes: write down comments by number for reference.											
	Don't note if you corrected the problem											

Oil stains on Dock

Clean Harbors PPM, LLC--Daily Plant Log

10/5/07

Check if okay and observed--Leave Blank if not observed or discrepancies found

	Security											
	Fence/line	Look for breaks, damage, missing barb wire or razor tape.										1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.										2
✓	Back Entrance	Look for walk through gate is locked.										3
Outside Observations												
✓	Trucks	Look for wheel chocks, leg supports, front brace, area for leaks										4
✓	Pavement	Look for spills, stains, pitting, liquid										5
✓	Gravel Areas	Look for spills, stains, holes, liquid										6
Warehouse												
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape										7
✓	Floor	Look for spills, stains, pitting, liquid										8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape										9
✓	Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged										10
✓	Safety	Look for clear paths to emergency equipment, tripping hazards on floors										11
Notes: write down comments by number for reference.												
Don't note if you corrected the problem												

Barb wire down in back of Tanker Area
OIL TRUCK HAS A LEAK

19.05/07

Clean Harbors PPM, LLC--Daily Plant Log

Check if okay and observed--Leave Blank if not observed or discrepancies found



	Security											
✓	Fence Line	Look for breaks, damage, missing barb wire or razor tape.										1
✓	Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.										2
✓	Back Entrance	Look for walk through gate is locked.										3
	Outside Observations											
✓	Trucks	Look for wheel chocks, leg supports, front brace, area for leaks										4
✓	Pavement	Look for spills, stains, pitting, liquid										5
✓	Gravel Area	Look for spills, stains, holes, liquid										6
	Warehouse											
✓	Aisle	Look for proper spacing, containers labeled, pallets in good shape										7
✓	Floor	Look for spills, stains, pitting, liquid										8
✓	Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape										9
✓	Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged										10
	Safety	Look for clear paths to emergency equipment, tripping hazards on floors										11
	Notes: write down comments by number for reference.											
	Don't note if you corrected the problem											

RAMP TO WAREHOUSE NEEDS FIXING

BURN IN WAREHOUSE NEEDS FIXING

Clean Harbors PPM, LLC--Daily Plant Log

11/21/07

Check if okay and observed--Leave Blank if not observed or discrepancies found

Security													
Fence/line	Look for breaks, damage, missing barb wire or razor tape.												1
Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.												2
✓ Back Entrance	Look for walk through gate is locked.												3
Outside Observations													
Trucks	Look for wheel chocks, leg supports, front brace, area for leaks												4
Pavement	Look for spills, stains, pitting, liquid												5
✓ Gravel Area	Look for spills, stains, holes, liquid												6
Warehouse													
✓ Aisle	Look for proper spacing, containers labeled, pallets in good shape												7
✓ Floor	Look for spills, stains, pitting, liquid												8
✓ Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape												9
✓ Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged												10
✓ Safety	Look for clear paths to emergency equipment, tripping hazards on floors												11
Notes: write down comments by number for reference.													
Don't note if you corrected the problem													

ARM ON MAIN GATE BROKE & MISSING

Barb wire down in back of Trailer Area

Big oil stain outside

Clean Harbors PPM, LLC--Daily Plant Log

01/04/08

If okay and observed--Leave Blank if not observed or discrepancies found



Security										
Fence Line	Look for breaks, damage, missing barb wire or razor tape.									1
Main Gate	Look for chain system working, gate arms not bent and secure, gate is closed, walk through gate is locked.									2
Back Entrance	Look for walk through gate is locked.									3
Outside Observations										
Trucks	Look for wheel chocks, leg supports, front brace, area for leaks									4
Pavement	Look for spills, stains, pitting, liquid									5
Gravel Areas	Look for spills, stains, holes, liquid									6
Warehouse										
Aisle	Look for proper spacing, containers labeled, pallets in good shape									7
Floor	Look for spills, stains, pitting, liquid									8
Shelves	Look for proper storage, no overhead dangers, pallets boxes in good shape									9
Non-Haz.	Look for proper spacing, containers labeled, pallets in good shape, fire system tank charged									10
Safety	Look for clear paths to emergency equipment, tripping hazards on floors									11
Notes: write down comments by number for reference.										
Don't note if you corrected the problem										



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	1/9/2008		
Location:	PPM-Philadelphia, PA	Military Time:	3:11:00 PM		
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste closed except for the ones being processed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Container labeling	New
On-Demand Work Ticket (please describe reason below)					
Select Overall Assessment of Inspection Results	Fail				

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	4/7/2008			
Location:	PPM-Philadelphia, PA	Military Time:	3:55:00 PM			
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.						
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT	
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<input type="text"/>						

Are all containers of PCB waste processed?	ed except for the ones being	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?		<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Container labeling	New
On-Demand Work Ticket (please describe reason below)						
Select Overall Assessment of Inspection Results	Fail					

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	8/13/2008		
Location:	PPM-Philadelphia, PA	Military Time:	2:53:00 PM		
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste closed except for the ones being processed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
On-Demand Work Ticket (please describe reason below)					
Select Overall Assessment of Inspection Results	Pass				

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	11/12/2008		
Location:	PPM-Philadelphia, PA	Military Time:	1:09:00 PM		
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste processed?	ed except for the ones being	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?		<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
On-Demand Work Ticket (please describe reason below)						
Select Overall Assessment of Inspection Results	Pass					

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	1/19/2009		
Location:	PPM-Philadelphia, PA	Military Time:	4:25:00 PM		
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste closed except for the ones being processed?	<input checked="checked" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?	<input checked="checked" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
On-Demand Work Ticket (please describe reason below)					
Select Overall Assessment of Inspection Results	Pass				

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	4/20/2009		
Location:	PPM-Philadelphia, PA	Military Time:	3:18:00 PM		
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste closed except for the ones being processed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
On-Demand Work Ticket (please describe reason below)					
Select Overall Assessment of Inspection Results	<input type="text" value="Pass"/>				

Submit

Supervisor's Signature _____



PCB INSPECTION

FormCode

Full Name:	Tyrone Clemmons	Date:	7/6/2009
------------	-----------------	-------	----------

Location:	PPM-Philadelphia, PA	Military Time:	4:04:00 PM
-----------	----------------------	----------------	------------

Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.

INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
Are all PCB Articles and PCB Containers properly marked with storage date and PCB label?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers stored in approved bermed areas?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the roof and walls in good condition to prevent rainwater from reaching PCB's (i.e. not leaking)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are the floors and berms in good condition where PCB's are stored (i.e. no cracks)?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all moveable pieces of equipment that are used for handling PCB's in the storage area?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Have all pieces of equipment that have been removed from the PCB storage area been decontaminated per 40 CFR 761.79?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Are all PCB Articles and PCB Containers free from leaks?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding liquid PCB's meet 40 CFR 761.65 criteria?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Do all containers holding non-liquid PCB's meet 40 CFR 761.65?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					
Is there enough aisle space to allow movement of personnel, fire protection, spill control, and decontamination equipment?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<input type="text"/>					

Are all containers of PCB waste closed except for the ones being processed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
Do all containers have unique Clean Harbors numbers assigned to them?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>		
On-Demand Work Ticket (please describe reason below)					
Select Overall Assessment of Inspection Results	<input type="text" value="Pass"/>				

Submit

Supervisor's Signature _____